



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

AUG 12 2015

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS
COMMAND (ATTN: ACQUISITION EXECUTIVE)
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND (ATTN: ACQUISITION EXECUTIVE)
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE NAVY
(ACQUISITION AND PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(CONTRACTING)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Compliance with Terminations for Default and Cause Reporting Requirements
Tracker – Fiscal Year 2014 through Third Quarter Fiscal Year 2015

To ensure data is present to better inform contracting officers' responsibility determinations, the Office of Management and Budget measures federal agencies as a part of the "FedStat" metrics on compliance with requirements to report Terminations for Default and Cause to the Federal Awardee Performance and Integrity Information System (FAPIS) and the Federal Procurement Data System (FPDS). Key to meeting this objective is ensuring that contracting officers comply with these reporting requirements. FAPIS reporting requirements are found in the Federal Acquisition Regulations (FAR) at subpart 42.1503(h); FPDS reporting requirements are found in FAR Subpart 4.6, as supplemented. As such, the Defense Procurement and Acquisition Policy office will be producing quarterly reports that track this level of compliance. The first report covering Fiscal Year (FY) 2014 through third quarter FY 2015 is attached. This summary, along with the discrete list of terminations, is also posted at http://www.acq.osd.mil/dpap/pdi/eb/monthly_contract_distribution_metrics.html.

Missing reports should be submitted to the appropriate system (or corrections made, as appropriate) as soon as possible. Questions regarding the Terminations for Default and Cause Reporting Requirements Tracker should be directed to Ms. Lisa Romney, at janice.l.romney.civ@mail.mil or 703-697-4396.

Claire Grady
Director, Defense Procurement
and Acquisition Policy

Attachment:
As stated

cc:
Under Secretary of Defense for Acquisition,
Technology and Logistics
Principal Deputy Under Secretary of Defense for Acquisition,
Technology and Logistics

**Q1-Q4 FY14 - Q1-Q3 FY15 DoD Terminations for Default / Cause Reported to
FPDS but Not to FAPIIS (July 21, 2015)**

Contracting Agency	Total Reported to FPDS	# Not Reported to FAPIIS	% Not Reported To FAPIIS
DEPT OF THE ARMY (2100)	408	148	36.3%
DEPT OF THE NAVY (1700)	103	19	18.4%
DEPT OF THE AIR FORCE (5700)	71	13	18.3%
DEFENSE LOGISTICS AGENCY (97AS)	166	10	6.0%
DEFENSE HEALTH AGENCY (DHA) (97DH)	0	0	0.0%
MISSILE DEFENSE AGENCY (MDA) (97JC)	1	0	0.0%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) (97AK)	2	0	0.0%
USTRANSCOM (9776)	0	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) (97ZS)	0	0	0.0%
DEFENSE COMMISSARY AGENCY (DECA) (97AZ)**	26	0	0.0%
WASHINGTON HEADQUARTERS SERVICES (WHS) (97F5)	0	0	0.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA) (9761)	0	0	0.0%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA) (97AE)	0	0	0.0%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA) (9771)	1	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA) (97F2)	5	0	0.0%
DEFENSE HUMAN RESOURCES ACTIVITY (9748)	1	0	0.0%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) (97BZ)	0	0	0.0%
DEFENSE SECURITY SERVICE (97AV)	0	0	0.0%
DEFENSE MEDIA ACTIVITY (DMA) (97F1)	2	2	100.0%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) (97F7)	0	0	0.0%
DEFENSE SECURITY COOPERATION AGENCY (97AT)	0	0	0.0%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) (9763)	1	0	0.0%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS) (97HW)	1	1	100.0%
TOTAL	788	193	24.5%

Q1-Q4 FY14 - Q1-Q3 FY15 DoD Terminations for Default / Cause Reported to FAPIIS but Not to FPDS (July 21, 2015)

Contracting Agency	Total Reported to FAPIIS	# Not Reported to FPDS	% Not Reported to FPDS
DEPT OF THE ARMY	282	21	7.4%
DEPT OF THE NAVY	68	0	0.0%
DEPT OF THE AIR FORCE	60	4	6.7%
DEFENSE LOGISTICS AGENCY	187	33	17.6%
DEFENSE HEALTH AGENCY (DHA)	0	0	0.0%
USTRANSCOM	0	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	0	0	0.0%
WASHINGTON HEADQUARTERS SERVICES (WHS)	0	0	0.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	0	0	0.0%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	0	0	0.0%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	0	0	0.0%
DEFENSE SECURITY SERVICE	0	0	0.0%
DEFENSE MEDIA ACTIVITY (DMA)	0	0	0.0%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	0	0	0.0%
DEFENSE SECURITY COOPERATION AGENCY	0	0	0.0%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	0	0	0.0%
DEFENSE COMMISSARY AGENCY (DECA)	27	0	0.0%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	1	0	0.0%
DEFENSE HUMAN RESOURCES ACTIVITY	1	0	0.0%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	1	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	5	0	0.0%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	1	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	1	0	0.0%
TOTAL	634	58	9.1%

Report Description

The tracking report has two additional tabs. The first tab corresponds to the top table above, and shows those discrete Terminations for Default or Cause that have been reported to FPDS, but not to FAPIIS. The second tab corresponds to the lower table above and shows the reverse; the actions reported to FAPIIS, but not to FPDS. In addition to failure to report, actions that may cause a record to appear as not reported include (1) mistyping the contract or order number in one of the systems; (2) reporting a Termination for Default or Cause to one system, but a Termination for Convenience to the other; and (3) in the case of indefinite delivery contracts or agreements, only reporting the Termination for Default or Cause at the contract or order level in one of the systems when both levels have been reported to the other. In each of these cases, corrections must be made to ensure the actions have been reported correctly.